LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31, 26 DUE FEBRUARY 15				390 Lobbyist's Registration Number FOR OFFICE USE ONLY Postmark Date: 149-07			
	Instructio	ns ns		ZK	(S)	07)	
Print in ink or type. Fill in Registration Number Chack the box that identification is covering in the space Complete form and return to Baton Rouge, LA 70808 (This form must be deliver This form may be faxed to The report covering July Information from the first harmonic print in the first harmonic print	es which report is being ace provided. In the Board of Ethics (225) 763-8777 or (80 red or postmarked b (225) 763-8787. Dec. 31 is a <u>cumpler</u>	s, 2415 Quail Dr., 3° 00) 842-6630. y the dos dats.	Floor,		1	06202	27
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. Name 51080	دری Fir	Z. / N- DR	9. Mi				
. Business Address	3/6 AD: 12 ⁴⁵ Street and No.	Street Shital	City		TA. State	7276 Zip	<u>!</u>
. Business Address	3/6 AD: 12 ⁴⁵ Street and No.		City				<u>!</u>
	3/6 AD. 12 ⁴⁵ Street and No. 3/6 IO 13 ⁴⁵ 513 3:3:	Street Suital	City		State	Zip	<u>!</u>
Mailing Address	3/6 AD. 12 ⁴⁵ Street and No. 3/6 IO 13 ⁴⁵ 513 R.3. Area Coole and	Street Suite () 5+peet Suite 4 6299 Telephone Number	City 102 G-S		State	Zip	<u>.</u>
Mailing Address Business Phone Total of all expenditu	Street and No. Street and No. 376 to 13 44 513 R.3. Area Coole and area Schedules A and B) area made July 1 d	Street Saite () Street Saite Leanning Number I through Jane ()	City 102 6-65 30: \$	C1M	State	Zip フとない	5 1.14
Mailing Address Business Phone Total of all expenditures from Total of all expenditures	Street and No. Street and No. 3/6 to 13 th 513 3.3. Area Coole and ares made January Schedules A and B) ares made July 1 d (Include expenditures to	Street Suite (5+ peet Suite 2.299 Telephone Number I through June (hrough December from Schedules A and	City 102 6-65 30: \$	C1M	State	2087 JAN 29	ETHICA ANTIME CAMPAIGN F RECEIV
Mailing Address Business Phone Total of all expenditues from Total of all expenditue (When Applicable) Total of all expenditue	3/6 Att. 12** Street and No. 3/6 to 13 ** 513 3-3: Area Coole and Ires made January Schedules A and B) Ires made July 1 if (Include expenditures for the coole and t	Street Saite (5+ peet Saite 2.299 Telephone Number 1 through June (hrough December from Schedules A and calendar year:	City 102 Gas 30: \$ 27.31: \$ B)	о О	State	Zip 75 70 2087 JAN 29 PH	CAMPAIGN FINANCE CELVED
Mailing Address Business Phone Total of all expenditures from Total of all expenditure (When Applicable) Total of all expenditure (Uline 4 added with Line 5 s	Street and No. Street and No. 3/6 to 13 th 513 3 3 3 Area Coole and Ires made January Schedules A and B) Ires made July 1 th (Include expenditures to chould equal Line 6) enditure exceeding	Street Saite (5+ peet Saite 2.299 Telephone Number 1 through June (hrough December from Schedules A and calendar year:	City 102 Gas 30: \$ 27.31: \$ B)	о О	State	2087 JAN 29	CAMPAIN FINANCE RECEIVED

Form 802, Rev. 08/04

LOBBYING EXPENDITURE REPORT

390 Lobbyist's Registration Number

8.	Did you make expenditures exceeding	g the sum of \$25	0 for any one legi:	slator:	
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	©N° □N°		NA
	If the answer to either question in Nu	imber 8 above is	YES, please comp	olete Sche	edule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin	g committee, sele subcommittee o	ect committee, stat f any committee, r	utory cor	omittee, committee
	□Yes		™ No		
	If the answer to Number 9 above is Y	res, please com	plete Schedule B	and attac	1.
	CE	ERTIFICATION	OF ACCURACY	ž	
	i hereby certify that the information information, and belief; that all report required by the Lobbyist Disclosure	nable expenditure	es have been included. (4:50 et seq.] has i	ded herein	n; and that no information perately omitted.
	Form CCC, Rev CANGE				